

Jacobson Warehouse Company, Inc. 4035 Piedmont Parkway High Point, NC 27265		Phone Numb	er 844-976-69 09-80558	47	Payroll Area Pay Period Period No.		RST WK S-Sa pd F Nov 16, 2019
Name	Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status		Allowances	Addl. Amount
Personnel No.	10044191	FED		Single		02	\$0.00
Work Location	USPA-CampHill8	PA		Single		02	\$0.00
Payment Date Nov 22, 2019	Check Number	Net Pay 1,536.98	= Earning = 1,940.	•	Retro 0.00	Taxes 403.65	Deductions 0.00

Earnings	Retro Date	Retro Amount	Rate	Hours	Miles	Current Amount		D Amount
1001 Regular Earnings			17.5000	80.00		. 1,400.00		30,968.31
1004 Holiday Pay								655.36
1015 Shift Premium								581.41
1041 Personal Time Off			17.5000	8.00		140.00		1,610.53
1084 Floating Holiday								280.00
1VCF Vacation Grandfathered								502.16
2003 Overtime			26.2500	14.50		380.63		7,200.50
3027 Misc Bonus						20.00		20.00
307G Bonus - GU Result (Sup								151.23
Total Earnings		0.00		102.50	0	1,940.63		41,969.50
Taxes	Auth	ority				Current Amount	Tanana M	D Amount
/401 TX Withholding Tax	FED	- Federal				171.11		3,631.17
/403 TX EE Social Security Tax	FED	- Federal				120.32		2,602.11
/405 TX EE Medicare Tax	FED	- Federal				28.14		608.56
/401 TX Withholding Tax	PA -	Pennsylvania				59.57		1,288.44
/420 TX EE Unemployment Tax	PA -	Pennsylvania				1.16		25.18
/484 TX Local Services Tax	PAK	A - East Hempfield To	wnship			0.00		8.00
/484 TX Local Services Tax	PAU	0 - Hampden Townshi	р			2.00		40.00
/401 TX Withholding Tax	PB1	O - Lancaster				21.35		461.66
Total Employee Tax						403.65		8,665.12
Federal Taxable Gross Wages						1,940.63	<u> </u>	41,969.50
EE - Pre-tax	Current Amour	t YTD Amou	nt EE - Po	st-tax		Current Ar	nount YT	D Amount
Total Pre-tax Deductions	0.0	0.0	00 Total Po	st-tax Ded	uctions		0.00	0.00
ER Contributions	Current Amour	t YTD Amou	nt Imputed	Income		Current Ar	nount YT	D Amount
Total ER Contributions			Total Im	puted Inco	me			
Time Off Balances								Marie Carlos Car
Туре		Hou	rs Type		The same of the sa	on the state of th	(100 harden)	Hours
PTO Bal - Curr Year		14.						
Check/Direct Deposit Information	n				The second secon	Committee Commit		
Payment Method	Bank Name	<u> </u>	A	ccount #	A Land	Amount	The state of the s	<u></u>
Payroll ACH (PPD)	PNCBANK, NA		~~	XXX17389		1,536.98		



Jacobson Warehouse Company, Inc. 4035 Piedmont Parkway High Point, NC 27265		Phone Numb State EIN	er 844-976-69 09-80558	947	Payroll Area Pay Period Period No.	U4 BW FI Nov 17, 2019 2019/25	RST WK S-Sa pd F Nov 30, 2019
Name	Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Statu	18	Allowances	Addl. Amount
Personnel No.	10044191	FED		Single		02	\$0.00
Work Location	USPA-CampHill8	PA		Single		02	\$0.00
Payment Date Dec 6, 2019	Check Number	Net Pay 1,502.12	= Earnin = 1,892	- +	Retro 0.00	Taxes 390.07	Deductions 0.00

Earnings	Retro Date	Retro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
1001 Regular Earnings			17.5000	72.00		1,260.00	32,228.31
1004 Holiday Pay			17.5000	8.00		140.00	795.36
1015 Shift Premium							581.41
1041 Personal Time Off							1,610.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime			26.2500	18.75		492.19	7,692.69
3027 Misc Bonus							20.00
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		98.75	0	1,892.19	43,861.69
Taxes	Auth	ority	The second secon	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Current Amount	YTD Amount
/401 TX Withholding Tax	FED	- Federal				163.29	3,794.46
/403 TX EE Social Security Tax	FED	- Federal				117.31	2,719.42
/405 TX EE Medicare Tax	FED	- Federal				27.43	635.99
/401 TX Withholding Tax	PA -	Pennsylvania				58.09	1,346.53
/420 TX EE Unemployment Tax	PA -	Pennsylvania				1.14	26.32
/484 TX Local Services Tax	PAK	A - East Hempfield 1	Township			0.00	8.00
/484 TX Local Services Tax	PAU	0 - Hampden Towns	hip			2.00	42.00
/401 TX Withholding Tax	PB1f	O - Lancaster				20.81	482.47
Total Employee Tax						390.07	9,055.19
Federal Taxable Gross Wages						1,892.19	43,861.69
EE - Pre-tax	Current Amoun	t YTD Am	ount EE - Pos	st-tax	2000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Current Amount	YTD Amount
Total Pre-tax Deductions	0.0	0	0.00 Total Po	st-tax Ded	uctions	0.00	0.00
ER Contributions	Current Amoun	t YTD Am	ount Imputed	Income	A TOTAL AND A TOTA	Current Amount	YTD Amount
Total ER Contributions			Total Im	puted Inco	me		
Time Off Balances							
Туре	<u> </u>	Н	ours Type	and the second	amenda y a tra . Sil	Company Company Company	Hours
PTO Bal - Curr Year		1	9.17			•	
Check/Direct Deposit Information							
	ank Name		A	ccount #		Amount	
Payroll ACH (PPD) P	NCBANK, NA		XX	XXX17389		1,502.12	



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Jacobson Warehouse Company, Inc. 4035 Piedmont Parkway High Point, NC 27265		Phone Numb State EIN	er 844-976-69 09-80558	47	Payroll Area Pay Period Period No.	U4 BW FRST WK S-Sa pd 0 Oct 6, 2019 Oct 19, 2019 2019/22		
Name	Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status		Allowances	Addl. Amount	
Personnel No.	10044191	FED		Single		02	\$0.00	
Work Location	USPA-CampHill8	PA		Single		02	\$0.00	
Payment Date Oct 25, 2019	Check Number	Net Pay 1,780.68	= Earning 2,299.0	•	Retro 0.00	Taxes 518.40	Deductions 0.00	

Earnings	Retro Date F	Retro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
	Retro Date F				MIII62.		# 1 TANKE TO THE PERSON TO THE
1001 Regular Earnings			17.5000	80.00		1,400.01	28,378.31
1004 Holiday Pay							655.36
1015 Shift Premium							581.41
1041 Personal Time Off							1,050.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime		:	26.2500	34.25		899.07	6,819.87
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		114.25	0	2,299.08	38,418.87
Taxes	Author	ity		A CONTRACTOR OF THE CONTRACTOR		Current Amount	YTD Amount
/401 TX Withholding Tax	FED - F	ederal				243.28	3,330.63
/403 TX EE Social Security Tax	FED - F	Federal				142.54	2,381.97
/405 TX EE Medicare Tax	FED - f	ederal				33.33	557.07
/401 TX Withholding Tax	PA - Pe	ennsylvania				70.58	1,179.44
/420 TX EE Unemployment Tax	PA - Pe	ennsylvania				1.38	23.05
/484 TX Local Services Tax	PAKA -	East Hempfield Town	ship			0.00	8.00
/484 TX Local Services Tax	PAU0 -	Hampden Township				2.00	36.00
/401 TX Withholding Tax	PB1D -	Lancaster				25.29	422.60
Total Employee Tax						518.40	7,938.76
Federal Taxable Gross Wages						2,299.08	38,418.87
EE - Pre-tax	Current Amount	YTD Amount	EE - Pos	t-tax	· .	Current Amount	YTD Amount
Total Pre-tax Deductions	0.00	0.00	Total Po	st-tax Deduct	ions	0.00	0.00
ER Contributions	Current Amount	YTD Amount	Imputed	Income	:	. Current Amount	YTD Amount
Total ER Contributions			Total Im	puted Income)		
Time Off Balances				A control of the cont	A medical library	TO THE PROPERTY OF THE PROPERT	A Company of the Comp
Туре		Hours	Туре	The second second second		The second of th	Hours
PTO Bal - Curr Year		37.27					
Check/Direct Deposit Information	e al Tra	- Marie Carlos				100 March 1972 1973 1973 1973 1973 1973 1973 1973 1973	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Bank Name	22500000		ccount #	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Amount	The second secon
	PNCBANK, NA			XX17389		1,780.68	



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Jacobson Warehouse Company, Inc. 4035 Piedmont Parkway High Point, NC 27265	Phone Number 844-9 State EIN 09-80		Payroll Area U4 BW FRST WK S-Sa pd I Pay Period Nov 3, 2019 Nov 16, 2019 Period No. 2019/24			
Name Mr Roi Paulino Moreta	Tax Authority	Exemptions	Additional Amount	Filing Status		
Personnel No. 10044191	FED	02	\$0.00	Single		
Work Location USPA-CampHill8	PA	02	\$0.00	Single		

				Driver Details				and have
Trip Date	Trip Number	Earning	Origin	Destination	Miles	Hours	Rate	Amount
11/16/2019		3027			0	0.00	0.0000	20.00
Totals					0	0.00		20.00

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Jacobson Warehouse Company, Inc. BW FRST WK S-Sa pd F Phone Number 844-976-6947 Payroll Area U4 4035 Piedmont Parkway State EIN 09-80558 **Pay Period** Oct 20, 2019 Nov 2, 2019 High Point, NC 27265 Period No. 2019/23 Mr Roi Paulino Moreta Filing Status Addl. Amount Tax Authority | Exempt Allowances Name Personnel No. 10044191 FED Single 02 \$0.00 Single Work Location USPA-CampHill8 PA 02 \$0.00 Net Pay Earnings **Payment Date Check Number Deductions** Retro Taxes 1 610 00 Nov 8 2019 1 227 20 0.00 322 71

Nov 8, 2019		1,287.29		1,610.00) '	0.0	0 32	2.71		0.00
Earnings	Retro Date	Retro Amount		Rate	Hours	Miles	Current Amoun	t .	Y	TD Amount
1001 Regular Earnings				17.5000	68.00		1,190.0	0		29,568.31
1004 Holiday Pay										655.36
1015 Shift Premium										581.41
1041 Personal Time Off			•	17.5000	24.00		420.0	0		1,470.53
1084 Floating Holiday										280.00
1VCF Vacation Grandfathered										502.16
2003 Overtime										6,819.87
307G Bonus - GU Result (Sup										151.23
Total Earnings		0.00			92.00	0	1,610.0	0		40,028.87
Taxes	Auti	ority	N. Ber			147	Current Amoun	ıt.	Ý	TD Amount
/401 TX Withholding Tax	FED	- Federal					129.4	3		3,460.06
/403 TX EE Social Security Tax	FED	- Federal					99.8	2		2,481.79
/405 TX EE Medicare Tax	FED	- Federal					23.3	5		580.42
/401 TX Withholding Tax	PA -	Pennsylvania					49.4	3		1,228.87
/420 TX EE Unemployment Tax	PA -	Pennsylvania					0.9	7		24.02
/484 TX Local Services Tax	PAK	A - East Hempfiel	d Town	ship			0.0	0		8.00
/484 TX Local Services Tax	PAU	0 - Hampden Tov	vnship				2.0	0		38.00
/401 TX Withholding Tax	PB1	D - Lancaster					17.7	1		440.31
Total Employee Tax							322.7	1		8,261.47
Federal Taxable Gross Wages				-			1,610.0	0		40,028.87
EE - Pre-tax	Current Amour	nt YTD A	mount	EE - Post	-tax		Current	Amount	Y	TD Amount
Total Pre-tax Deductions	0.0	0	0.00	Total Pos	st-tax Deduc	ctions		0.00		0.00
ER Contributions	Current Amour	it YTD A	mount	Imputed	Income	CONTRACTOR	Current	Amount	т. Т. у	TD Amount
Total ER Contributions	.			Total Imp	uted Incom	10				
Time Off Balances			1.20	7,77 v or other	1-94K	4 <u>-</u> 1		* . <u>.</u>	. Pogradi	
Туре			Hours	Туре			· · · · · · · · · · · · · · · · · · ·			Hours
PTO Bal - Curr Year			17.90							
Check/Direct Deposit Information)		2.37.3		#E +*		1 100 1000 1 1000	The second second		
Payment Method	Bank Name	<u> </u>		Ac	count #		Amour			
Payroll ACH (PPD)	PNCBANK, NA	*****		XXX	XX17389		1,287.2	9		



Jacobson Wan 4035 Piedmont High Point, NC	-	Doc 13		2 /03/20 E 1911 844-197 @g 19-80558	ntered 02/03 176 of 11			RST WK S-Sa pd F
Name	Mr Roi Paulino Moreta		Tax Authority	Exempt	Filing Status		Allowances	Addl. Amount
Personnel No.	10044191		FED		Single		02	\$0.00
Work Location	USPA-CampHill8		PA		Single		02	\$0.00
Payment Date Oct 11, 2019	Check Number		Net Pay 1,337,27	Earning 1,675.6	•	tetro 0.00	Taxes 338.37	Deductions 0.00

Earnings	Retro Date	Retro Am	eount	Rate	Hours	Milos	Current Amount	YTD Amount
1001 Regular Earnings	<u></u>		1	7.5000	80.00	<u> </u>	1,400.01	26,978.30
1004 Holiday Pay								655.36
1015 Shift Premium								581.41
1041 Personal Time Off								1,050.53
1084 Floating Holiday								280.00
1VCF Vacation Grandfathered								502.16
2003 Overtime			2	6.2500	10.50		275.63	5,920.80
307G Bonus - GU Result (Sup								151.23
Total Earnings			0.00		90.50	0	1,675.64	36,119.79
Taxes	Aı	thority				1	Current Amount	YTD Amount
/401 TX Withholding Tax	FE	D - Federal					137.31	3,087.35
/403 TX EE Social Security Tax	FE	D - Federal					103.89	2,239.43
/405 TX EE Medicare Tax	FE	D - Federal					24.30	523.74
/401 TX Withholding Tax	PA	Pennsylvar	nia				51.44	1,108.86
/420 TX EE Unemployment Tax	PA	Pennsylvar	nia				1.00	21.67
/484 TX Local Services Tax	P/	KA - East He	mpfield Towns	ship			0.00	8.00
/484 TX Local Services Tax	PA	VU0 - Hampde	en Township				2.00	34.00
/401 TX Withholding Tax	PE	31D - Lancast	er				18.43	397.31
Total Employee Tax							338.37	7,420.36
Federal Taxable Gross Wages							1,675.64	36,119.79
EE - Pre-tax	Current Amo	unt	YTD Amount	EE - Pos	d-tâx		Current Amount	YTD Amount
Total Pre-tax Deductions	(.00	0.00	Total Po	st-tax Dedu	uctions	0.00	0.00
ER Contributions	Current Amo	unt '	YTD Amount	imputed	Income		Current Amount	YTD Amoun
Total ER Contributions	<u> </u>	····		Total Im	puted Inco	me		w
Time Off Balances	To the Cartine of the				* · · · · · · · · · · · · · · · · · · ·		- Ith say here as the service of th	
Туре		············	Hours	Туре				Hours
PTO Bal - Curr Year			32.63					
Check/Direct Deposit Information	n j		· .					
Payment Method	Bank Name			Α	ccount#		Amount	
Payroll ACH (PPD)	PNCBANK, NA		· · · · · · · · · · · · · · · · · · ·	XX	XXX17389		1,337.27	



Jacobson Warefrouse Company, Inc. Doc 4035 Piedmont Parkway High Point, NC 27265				//03/20 E 1 fi t <mark>844-P7名<mark>6</mark>色 09-80558</mark>		Payroll Area Pay Period Period No.	U4 BW FF	Ain RST WK S-Sa pd F Oct 19, 2019
Name	Mr Roi Paulino Moreta		Tax Authority	Exempt	Filing Status		Allowances	Addl. Amount
Personnel No.	10044191		FED		Single		02	\$0.00
Work Location	USPA-CampHill8		PA		Single		02	\$0.00
Payment Date Oct 25, 2019	Check Number		Net Pay 1,780,68	= Earning = 2,299.0	•	Retro 0.00	Taxes 518.40	Deductions 0.00

Earnings	Retro Date Ret	tro Amount	Rate	Hours	Miles	Gurrent Amount	YTD Amoun
1001 Regular Earnings		1	17.5000	80.00		1,400.01	28,378.3
1004 Holiday Pay							655,36
1015 Shift Premium							581.4°
1041 Personal Time Off							1,050.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.10
2003 Overtime		2	26.2500	34.25		899.07	6,819.8
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		114.25	0	2,299.08	38,418.87
Taxes	Authority	1			, τ. μ.Ε.	Current Amount	YTD Amoun
/401 TX Withholding Tax	FED - Fe	deral			-	243,28	3,330,63
/403 TX EE Social Security Tax	FED - Fe	deral				142.54	2,381.97
/405 TX EE Medicare Tax	FED - Fe	deral				33.33	557.07
/401 TX Withholding Tax	PA - Peni	nsylvania				70.58	1,179.44
/420 TX EE Unemployment Tax	PA - Peni	PA - Pennsylvania					23.05
/484 TX Local Services Tax	PAKA - E	PAKA - East Hempfield Township					8.00
/484 TX Local Services Tax	PAU0 - H	ampden Township				2.00	36.00
/401 TX Withholding Tax	PB1D - L	ancaster				25,29	422.60
Total Employee Tax						518.40	7,938.70
Federal Taxable Gross Wages						2,299.08	38,418.87
EE - Pre-tax	Current Amount	YTD Amount	EE - Post-	tax		Current Amount	YTO Amoun
Total Pre-tax Deductions	0.00	0.00	Total Post	t-tax Dedu	uctions	0.00	0.00
ER Contributions	Current Amount	YFD Amount	imputed li	ncome.		Current Amount	YTD Amoun
Total ER Contributions			Total Impi	uted Inco	me		
Time Off Balances	· · · · · · · · · · · · · · · · · · ·		ļ	ļ			er e
Type		Hours	Туре			in the in a side of the interest of the second of the seco	Hour
PTO Bal - Curr Year		37.27				······································	
Check/Direct Deposit information	an .		•	i to			35. ³⁷
Payment Method	Bank Name		Acc	ount#	 	Amount	
Payroll ACH (PPD)	PNCBANK, NA		XXXX	(X17389		1,780.68	
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Jacobson Ward 4035 Piedmont High Point, NC	•	Doc 13		2 /03/20 E 911† 844- 97 669 09-80558		Payroll Area Pay Period Period No.	U4 BW FF	lain RST WK S-Sa pd F Sep 21, 2019
Name	Mr Roi Paulino Moreta		Tax Authority	Exempt	Filing Status		Allowances	Addl. Amount
Personnel No.	10044191		FED		Single		02	\$0.00
Work Location	USPA-CampHill8		PA		Single		02	\$0.00
Payment Date Sep 27, 2019	Check Number		Net Pay 1,217.37	= Earning = 1,518.1		Retro 0.00	Taxes 300.77	Deductions 0.00

Earnings	Retro Date Ret	ro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
1001 Regular Earnings	9/7/2019	1	7.5000	80.00		1,400.02	25,578.29
1004 Holiday Pay	9/7/2019	1	7.5000				655,36
1015 Shift Premium							581.41
1041 Personal Time Off	9/7 <i>[</i> 2019	1	7.5000				1,050.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime	9/7/2019	2	6.2500	4.50		118.12	5,645.17
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		84.50	0	1,518.14	34,444.15
Takes	Authority					Current Amount	YTD Amount
/401 TX Withholding Tax	FED - Fed	deral				118.41	2,950.04
/403 TX EE Social Security Tax	FED - Fee	deral				94.13	2,135.54
/405 TX EE Medicare Tax	FED - Fed	deral				22.01	499.44
/401 TX Withholding Tax	PA - Pennsylvania					46.61	1,057.42
/420 TX EE Unemployment Tax	PA - Penr	nsylvania	0.91	20,67			
/484 TX Local Services Tax	PAKA - E	ast Hempfield Towns	0.00	8.00			
/484 TX Local Services Tax	PAU0 - H	PAU0 - Hampden Township					32.00
/401 TX Withholding Tax	PB1D - La	ancaster				16.70	378.88
Total Employee Tax						300.77	7,081.99
Federal Taxable Gross Wages						1,518.14	34,444.15
EE - Pre-tax	Current Amount	YTD Amount	EE - Pos	t-tax		Current Amount	YTD Amoun
Total Pre-tax Deductions	0.00	0.00	Total Po	st-tax Ded	uctions	0.00	0.00
ER Contributions	Current Amount	YTD Amount	Imputed	Income		Current Amount	YTD Amoun
					· · · · · ·		
Total ER Contributions			Total Im	puted Inco	me		
Time Off Balances				F 1	<u> </u>		
Туре		Hours	Type				Hour
PTO Bal - Curr Year		28.00					
Check/Direct Deposit Information	II		4. *******				
Payment Method	Bank Name		A	ccount#		Amount	
Payroll ACH (PPD)	PNCBANK, NA		XX	XXX17389		1,217.37	



Jacobson Ware 4035 Piedmont High Point, NC	-	Doc 13	Filed 02 Phone Number State EIN	2/03/20 E ffit ⁸⁴⁴⁻ 9ිසිලිදි 09-80558	ntered 02/03 79 of 11	20 13:10:4 Payroll Area Pay Period Period No.	Aug 25, 2019 2019/19	AITWK S-Sa pd F Sep 7, 2019
Name	Mr Roi Paulino Moreta		Tax Authority	Exempt	Filing Status		Allowances	Addl. Amount
Personnel No.	10044191		FED		Single		02	\$0.00
	USPA-CampHill8		PA		Single		02	\$0.00
Payment Date Sep 13, 2019	Check Number		Net Pay 1,260.65	Earning = 1,575.0	+	etro 0.00	Taxes 314.35	Deductions 0.00

Refro Date Refro Amount Regular Earnings 17.5000 72.00 17.5000 72.00 17.5000 72.00 17.5000 17.	Current Amount	YTD Amount
17,500 8,00 17,500 8,00 1015 Shift Premium 17,500 4,00 1084 Floating Holiday 17,500 4,00 1084 10,00 10	1,260.00	24,178,27
1015 Shift Premium 1041 Personal Time Off 17.5000 4.00 1084 Floating Holiday 1VCF Vacation Grandfathered 2003 Overtime 26.2500 4.00 307G Bonus - GU Result (Sup 1040	140.00	655.36
1041 Personal Time Off 1084 Floating Holiday 1VCF Vacation Grandfathered 2003 Overtime 26.2500 4.00 3076 Bonus - GU Result (Sup Total Earnings 0.00 88.00 0 Taxes Authority 401 TX Withholding Tax FED - Federal 403 TX EE Social Security Tax FED - Federal 4040 TX Withholding Tax FED - Federal 405 TX EE Medicare Tax FED - Federal 4061 TX Withholding Tax PA - Pennsylvania 420 TX EE Unemployment Tax PA - Pennsylvania 421 TX Local Services Tax PAKA - East Hempfield Township 484 TX Local Services Tax PAU0 - Hampden Township 485 TX Local Services Tax PAU0 - Hampden Township 486 TX Local Services Tax PABD - Lancaster Total Employee Tax Federal Taxable Gross Wages EE - Pre-tax Current Amount YTD Amount EE - Post-tax Total Pre-tax Deductions 0.00 0.00 Total Post-tax Deductions ER Contributions Total ER Contributions Total Imputed Income Total ER Contributions Total Imputed Income		581.41
1084 Floating Holiday 1VCF Vacation Grandfathered 2003 Overtime 26.2500 4.00 3076 Bonus - GU Result (Sup) Total Earnings 0.00 88.00 0 Taxes Authority 401 TX Withholding Tax FED - Federal 403 TX EE Social Security Tax FED - Federal 4040 TX Withholding Tax FED - Federal 4041 TX Withholding Tax FED - Federal 4040 TX EE Medicare Tax FED - Federal 4041 TX Withholding Tax PA - Pennsylvania 420 TX EE Unemployment Tax PA - Pennsylvania 421 TX Local Services Tax PAKA - East Hempfield Township 422 TX EE Unemployment Tax PA - Pennsylvania 423 TX Local Services Tax PAW - Hampden Township 4444 TX Local Services Tax PAW - Hampden Township 445 TX Withholding Tax PBID - Lancaster Total Employee Tax Federal Taxable Gross Wages EE - Pro-tax Current Amount YID Amount EE - Post-tax Total Pre-tax Deductions Current Amount YID Amount Imputed Income Total ER Contributions Total ER Contributions Total ER Contributions Total Imputed Income	70:00	1,050.53
1VCF Vacation Grandfathered 2003 Overtime 26.2500 4.00 Total Earnings 0.00 88.00 0 Taxes Authority 401 TX Withholding Tax FED - Federal 403 TX EE Social Security Tax FED - Federal 4040 TX EE Medicare Tax FED - Federal 401 TX Withholding Tax PA - Pennsylvania 402 TX EE Unemployment Tax PA - Pennsylvania 403 TX Local Services Tax PAKA - East Hempfield Township 404 TX Local Services Tax PAU0 - Hampden Township 405 TX Withholding Tax PB1D - Lancaster Total Employee Tax Federal Taxable Gross Wages EE - Pro-tax Current Amount YTD Amount EE - Post-tax Total Pre-tax Deductions 0.00 0.00 Total Post-tax Deductions ER Contributions Current Amount YTD Amount Imputed Income Total ER Contributions Total Imputed Income Total Pro-Balances Type Hours Type		280.00
2003 Overtime 26.2500 4.00 307G Bonus - GU Result (Sup Total Earnings 0.00 88.00 0 Taxes Authority 0 17X Withholding Tax FED - Federal 1403 TX EE Social Security Tax FED - Federal 1404 TX Withholding Tax FED - Federal 1405 TX EE Medicare Tax FED - Federal 1406 TX Withholding Tax PA - Pennsylvania 1420 TX EE Unemployment Tax PA - Pennsylvania 1420 TX EE Unemployment Tax PA - Pennsylvania 1421 TX Withholding Tax PAKA - East Hempfield Township 1422 TX Uncal Services Tax PAU0 - Hampden Township 1434 TX Local Services Tax PAU0 - Hampden Township 1440 TX Withholding Tax PB1D - Lancaster Total Employee Tax Federal Taxable Gross Wages EE - Pro-tax Current Amount YTD Amount EE - Post-tax Total Pre-tax Deductions 0.00 0.00 Total Post-tax Deductions ER Contributions Current Amount YTD Amount Imputed Income Total ER Contributions Total Imputed Income Total For Safances Type Hours Type		502.16
Total Earnings 0.00 88.00 0 Taxes Authority 0 Total Earnings FED - Federal Authority FED - Fe	105.00	5,527.05
Total Earnings Authority FED - Federal Au		151.23
Taxes Authority FED - Federal Authority FED - Federal FED - F	1,575.00	32,926.01
1401 TX Withholding Tax	Current Amount	YTD Amount
Indicate	125.23	2,831.63
Indicate	97.65	2,041.41
1401 TX Withholding Tax	22.84	477.43
/420 TX EE Unemployment Tax PA - Pennsylvania /484 TX Local Services Tax PAKA - East Hempfield Township /484 TX Local Services Tax PAU0 - Hampden Township /401 TX Withholding Tax PB1D - Lancaster Total Employee Tax Federal Taxable Gross Wages EE - Pro-tax Current Amount YTD Amount EE - Post-tax Total Pre-tax Deductions 0.00 0.00 Total Post-tax Deductions ER Contributions Current Amount YTD Amount Imputed Income Total ER Contributions Total Imputed Income Total Off Balances Type Hours Type	48.35	1,010.81
PAKA - East Hempfield Township PAKA - East Hempfield Township PAKA - TX Local Services Tax PAU0 - Hampden Township PB1D - Lancaster Total Employee Tax Federal Taxable Gross Wages EE - Pro-tax Current Amount Total Pre-tax Deductions Current Amount Total Pre-tax Deductions Current Amount Total ER Contributions Total ER Contributions Total Imputed Income Time Off Balances Type Hours Type	0,95	19.76
7484 TX Local Services Tax	0.00	8,00
Total Employee Tax Federal Taxable Gross Wages EE - Pre-tax Current Amount Total Pre-tax Deductions Current Amount Total ER Contributions Total Imputed Income Time Off Balances Type	2.00	30.00
Total Employee Tax Federal Taxable Gross Wages EE - Pre-tax Current Amount Total Pre-tax Deductions O.00 O.00 Total Post-tax Deductions ER Contributions Current Amount YTD Amount Imputed Income Total ER Contributions Total Imputed Income Type Hours Type	17.33	362,18
Federal Taxable Gross Wages EE - Pre-tax	314.35	6,781.22
EE - Pre-tax	1,575.00	32,926.01
ER Contributions Current Amount YTD Amount Imputed Income Total ER Contributions Total Imputed Income Time Off Balances Type Hours Type	Current Amount	YTD Amoun
ER Contributions Current Amount YTD Amount Imputed Income Total ER Contributions Total Imputed Income Time Off Galances Type Hours Type	0.00	0.00
Total ER Contributions Timb Off Balances Type Hours Type	Current Amount	YTD Amoun
Time Off Balances Type Hours Type	Curent Pollouit	110 Alibon
Type Hours Type		
PTO Bal - Curr Year 23.37		Hour
	-	
Check/Direct Deposit Information		in a second contact to the contact t
Payment Method Bank Name Account #	Amount	· · · · · · · · · · · · · · · · · · ·
Payroll ACH (PPD) PNCBANK, NA XXXXX17389	1,260.65	



Jacobson Wareflowse Company, if 4035 Piedment Parkway High Point, NC 27265	_{le.} elf Doc 13	Filed 02 Prove Numb State EIN	PT 844	1976.68 1976.68 80558	ntered (110 of 1	1	0 13:10:4 Payroli Area Pay Period Period No.		RST WK S-Sa pd F
Name Mr Roi Paulino More	eta	Tax Authority	Exemp	ıt	Filing Stat	us		Allowances	Addi. Amount
Personnel No. 10044191		FED			Single			02	\$0.00
Work Location USPA-CampHill8		PA			Single			02	\$0.00
Payment Date Check N Aug 30, 2019	umber	Net Pay 1,245.68	=	Earning 1,555.3		Retr 0.0	_	Taxes 309.64	Deductions 0.00
Earnings	Retro Date	Retro Amount		Rate	Hours	Miles	Gurrent As	sount	YTD Amount
1001 Regular Earnings			1	7.5000	80.00		1,4	00.01	22,918.27
1004 Holiday Pay									515,36
1015 Shift Premium									581.41
1041 Personal Time Off			1	7.5000	4.00			70.00	980.53
1084 Floating Holiday									280.00
1VCF Vacation Grandfathered									502.16
2003 Overtime			2	6.2500	3.25			85.31	5,422.05
307G Bonus - GU Result (Sup									151.23
Total Earnings		0.00			87.25	0	1,	i55.32	31,351.01
Taxes	Autho	nity		- -		grad d	Current Ar	Bount	YTD Amount
/401 TX Withholding Tax	FED -	Federal						22.87	2,706.40
/403 TX EE Social Security Tax	FED -	Federal						96.43	1,943.76
/405 TX EE Medicare Tax	FED -	Federal						22.55	454.59
/401 TX Withholding Tax	PA - F	Pennsylvania						47.75	962.46
/420 TX EE Unemployment Tax	PA - F	Pennsylvania						0.93	18.81
/484 TX Local Services Tax	PAKA	- East Hempfiel	ld Towns	ship				0.00	8,00
/484 TX Local Services Tax	PAU0	- Hampden Tov	vnship					2.00	28.00
/401 TX Withholding Tax	PB1D	- Lancaster						17.11	344.85
Total Employee Tax								309.64	6,466.87
Federal Taxable Gross Wages								555.32	31,351.01
EE - Pro-tax	Current Amount	YIDA	truount	EE - Po	st-tax	:	: Cur	rent Amount	YTD Amount
								0.00	0.00
Total Pre-tax Deductions	0.00				ost-tax Dec	luctions		0.00	VID Amount
ER Contributions	Current Amount	YID.	rmount	impute	d Income		Gu	rent Amount	1 ID Ameum
Total ER Contributions				Total In	nputed Inco	ome			
Time Off Balances	'n'						<u></u>		3 3 4 4 5
Туре			Hours						Hours
PTO Bal - Curr Year			22,73	l					

Check/Direct Deposit Information

Bank Name

PNCBANK, NA

Payment Method

Payroll ACH (PPD)



Account #

XXXXX17389

Amount

1,245.68

Case 19-17894-elf	Doc 13		3/20 Entered 02/03		3 Desc Main
- •		Prove dinnerit	84419766684111 of 11	Payroll Area	U4 BW FRST WK S-Sa pd F
4035 Piedmont Parkway		State EIN	09-80558	Pay Period	Jul 28, 2019 Aug 10, 2019
High Point, NC 27265				Period No.	2019/17

Name	Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status		Allowances	Addl. Amount
Personnel No.	10044191	FED		Single		02	\$0.00
Work Location	USPA-CampHill8	PA		Single		02	\$0.00
Payment Date Aug 16, 2019	Check Number	Net Pay 1,487.11	= Earning 1,872.	•	etro 0.00	Taxes 385.39	Deductions 0.00

Aug 10, 2013		1,107,11	.,0,2.	,,,	0.0		
Earnings	Retro Date	Retro Amount	Rate	Hours	Alles	Current Amount	YID Amoun
1001 Regular Earnings			17.5000	80.00		1,400.00	21,518.26
1004 Holiday Pay							515.36
1015 Shift Premium							581.4 1
1041 Personal Time Off							910.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime			26.2500	18.00		472.50	5,336.74
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		98.00	0	1,872.50	29,795.69
Taxes	Auti	iority				Current Amount	YTD Amoun
/401 TX Withholding Tax	FED	- Federal				160.93	2,583.53
/403 TX EE Social Security Tax	FED	- Federal				116.09	1,847.33
/405 TX EE Medicare Tax	FED	- Federal				27.15	432.04
/401 TX Withholding Tax	PA-	Pennsylvania				57.49	914.7
/420 TX EE Unemployment Tax	PA -	Pennsylvania			1.13	17.88	
/484 TX Local Services Tax	PAK	A - East Hempfield T	Township		0.00	8.00	
/484 TX Local Services Tax	PAU	0 - Hampden Towns	hip			2.00	26.00
/401 TX Withholding Tax	PB1	D - Lancaster				20.60	327,74
Total Employee Tax						385.39	6,157.2
Federal Taxable Gross Wages						1,872.50	29,795.69
EE - Pro-tiox	Current Amour	t YTD Am	ount EE -Po	st-lax		Current Amoun	t YTD Amoun
Total Pre-tax Deductions	0.0	0	0.00 Total P	ost-tax Ded	uctions	0.00	0.00
ER Contributions	Current Amour	t YTD Am	ount Impute	d Income	11 41	Current Amoun	t YTD Amoun
Total ER Contributions			Total In	nputed Inco	me		
Time Off Balances			i tue tu en		·		
Туре		Н	ours Type		··········		Hour
PTO Bal - Curr Year		2	2.10				
Check/Direct Deposit Information	31			!			The state of the s
Payment Method	Bank Name	<u></u>		Account #		Amount	
Payroll ACH (PPD)	PNCBANK, NA		XX	XXX17389		1,487.11	